

FROM : DAEDALUS TECHNOLOGY GROUP

FAX NO. : 212 694 3875

Feb. 29 2006 06:23PM P2

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

ADVANCED ANALYTICS, INC.,

Plaintiff,

-v-

CITIGROUP GLOBAL MARKETS, INC. f/k/a
SALOMON SMITH BARNEY, INC., and THE YIELD
BOOK, INC., f/k/a SALOMON ANALYTICS, INC.,

Defendants.

04 Civ. 3531 (LTS)

DECLARATION OF NATHANIEL POLISH

2. I have reviewed the revision control system ("RCS") that defendants produced to plaintiff, which bears the bates stamp CGM 00176-00177.

3. After reviewing the RCS files produced by defendants, I was able to determine, for any given day during the relevant period, (a) the seeds used in defendants' production code; (b) the random-number generator used in defendants' production code; (c) the sequence of random numbers generated as a result of inputting the seeds into the random-number generator, the so-called "YB" or "Yield Book Numbers"; and (d) the number of paths used by defendants' production code.

4. As a result of plaintiff's receipt of this information, it can compare what the plaintiff refers to as the ACE Numbers to every set of YB Numbers ever in existence during the

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FROM : DAEDALUS TECHNOLOGY GROUP

FAX NO. : 212 684 3875

Feb. 29 2006 06:23AM P3

period covered by the RCS files produced by defendants. With this information, plaintiff can determine whether defendants' production code ever incorporated the ACE Numbers.